1874. NEW ZEALAND.

RECEIPTS AND EXPENDITURE, UNDER "THE IMMIGRATION AND PUBLIC WORKS LOAN ACTS, 1870-73,"

DURING FINANCIAL YEAR ENDED 30 JUNE, 1874.

Presented to both Houses of the General Assembly pursuant to Section 17 of "The Immigration and Public Works Loan Act, 1870."

ACCOUNT of Moneys raised, under "The Immigration and Public Works Loan Acts, 1870-73," and of the Expenditure thereof, during the Financial Year ended 30th June, 1874.

RECEIPTS.

	RECE		· O.								
SALES OF DEBENTURES,—			£	s.	d.	£	8.	d.	£	8.	d.
In England— Five per cents. sold at $102\frac{1}{2}$			500,000	n	0						
Four per cents, sold at 102 ₂	•••		5,500								
Four per cents. sold at $103\frac{1}{2}$			194,500		Ō	1					
Four and a half per cents. sold at 98	•••		500,000	0	0						
In New Zealand and Australia—		i	-						l		
Four per cents. sold at 90½			48,200			,					
Four and a half per cents. sold at 100	•••		100,000	0	0	1 240 000	^	^	1		
DRAFTS ON THE CROWN AGENTS, LONDON,— In anticipation of further Sales of Debenture	s					400,000					
PREMIUM ON DEBENTURES SOLD IN ENGLAND						19,582	10	0			
MOIETY OF STAMP DUTIES, transferred from Fund,-	Consolida	ated				,					
Auckland			6,951		8						
Taranaki			304								
Wellington		•••	6,941			1			i		
Hawke's Bay	*** '	•••	2,335						i		
Nelson	•••	•••	2,330 377			ĺ			ł		
Marlborough Canterbury	•••	•••	10,910						1		
Westland	•••		1,405			1					
Otago			15,770								
Bank of New Zealand, London— Interest on Deposits to 31st March, 187- Interest on overdue Instalments from Debentures Greenstone and Eastern Hohonu Water Race Interest on Advances, 1st March, 1873, 1874 Hibernian Water Race Company— Interest on Advances, 19th June, 1873,	Tenderers c Company to 1st Ma	rch,	4,596 8 90	4	5						
N Bi Water Base Common	•••	••••	122	10	ь						
New River Water Race Company— Interest on Advances, 19th June, 1873, 1874 Arrow River Gold Mining Company—	to 19th J	une,	168	9	6						
Interest on Advances, 30th June, 1873, 1874	to 31st Ma 	rcb,	32	3	6						
Greymouth Corporation— Interest, 1st May, 1873, to 1st May, 187	4		187	6	10	•					
J. Brogden and Sons— Interest on Promissory Notes, to 27th O Westland—	ctober, 187	з	945	12	0						
Interest on Advance of £7,500, 23rd Sej to 2nd October, 1873 Bank of New Zealand, Wellington—	ptember, 18	871, 	759	4	11						
Recovery of Overcharge for Interest on April to 19th May, 1874	£99,750, 2	5th	76	10	0	6,987	5	6			
SALE OF TIMBRE, Public Works Office	•••		***				ŏ		1,822,105	1	.8
Carried for	ward		***						1,822,105	1	8

RECEIPTS—continued.

1			
	£ s. d.	£ s. d.	£ s. d.
Brought forward			1,822,105 1 8
RECOVERIES,—	Î		
Annual Votes—			
Interest and Sinking Fund—			
Expenditure as per contra, tranferred to General Purposes Loan		75,000 0 0	
Purposes Loan Public Works—	•••	10,000 0 0	
Vote No. 73—Public Works Department	545 6 7		
Vote No. 75—Roads, North Island	100 0 0		
Vote No. 77—Railways, North Island	6 13 4		ļ
Vote No. 78—Railways, Middle Island	154 6 11	000 010	
Immigration—		806 6 10	
Vote No. 84—Introduction and Location of			
Immigrants	17,508 4 8		
Vote No. 85—Chief Office	83 6 8		
Vote No. 86—Auckland	6 12 10		
Vote No. 88—Hawke's Bay	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		
Vote No. 89—Wellington	3 10 0	17,614 15 6	
Railways—			
North Island— Kaipana to Avekland	10 5 10		
Kaipara to Auckland	16 5 10 729 19 3		
Nomenatic Southments	33 0 6		
Namina 4. Wainalanaan	4 17 5		
Waitara to Patea	61 14 3		
Wanganui to Manawatu	63 7 8		
Wellington to Masterton	675 14 0		í Í
35:111 7 7		1,584 18 11	
Middle Island—	geo 4 4		
Nelson to Foxhill	662 4 4 4 46 19 3		
Brunner to Greymouth Roads, Nelson South-west Gold Fields	80 0 0]
Picton to Blenheim	3 19 7		
Addington to Kowai	2,572 12 0		1
Selwyn to Rakaia	1,332 18 7		`
Rakaia to Ashburton	70 16 0		
Temuka to Timaru	293 2 6		
Canterbury Branches	31,862 7 10		
Westland Roads	1 0 0		
Dunedin to Clutha	1,606 18 4		
Dunedin to Port Chalmers Invercargill to Mataura	30 0 0 3 314 2 9		
Tolomorium to Tolomorium	153 6 11		
Waitaki to Moeraki	158 5 0		
-		39,188 13 1	į į
General Account	***	3,325 19 1	
Immigration—			
Grant to Road Boards, transferred to General Purposes Loan		50,000 0 0	}
Roads, North Island		5,980 9 5	
Water Supply on Gold Fields		723 4 11	
Purchase of Lands, North Island—			·
Immigration and Public Works Loan of 1870	211 0 0		· I
Immigration and Public Works Loan of 1873—	ł		
Wellington £1 1 0 Taranaki 400 0 0			
Taranaki 400 0 0	401 1 0		
	201 1 0	612 1 0	1
Telegraph Extension	842 15 8	•	j J
" Expenditure transferred to General			
Purposes Loan	34,313 5 2	05 150 O 10	
Progressing for Cool		35,156 0 10 11 2 7	
Prospecting for Coal	2 8 0	11 2 7	
Cost of Raising Loan to 31st May, 1874, transferred to the	- 0 0		
under-mentioned Accounts—	ļ		ļ
Railways £36,105 8 7			1
Immigration 18,052 14 4			
Roads, North Island 7,221 1 8]
Water Supply 5,415 16 3			
Lands, North Island 3,610 10 10 Telegraphs 1 624 14 10			
Telegraphs 1,624 14 10 Unapportioned 180 10 8			
Chappertioned 180 10 8	72,210 17 2		
		72,213 5 2	
Receipts from Lines opened for Traffic—		007 0 5	302,216 17 4
Foxton to Palmerston Tramway	1 000 4 0	291 9 11	'
Auckland to Onehunga Railway	1,356 4 0		
Wellington to the Hutt Railway	1,066 1 0	2,422 5 0	
ļ		<u> </u>	2,713 14 11
Advances to County of Westland recovered		***	7,500 0 0
·			
	ı		2,134,535 13 11
Carried forward	į	•••	1 ' ' '

RECEIPTS—continued.

	Brought for	ward		£	s. d.	£	8.		£ 2,134,535		d. 11
RECOVERIES—continued. Greymouth Corporation— Recovered on account of Advances to New Zealand Set TEMPORARY ADVANCES—		 ecovered							750 8,076		
Bank of New Zealand						300,000 410,000	0	0	710,000	0	0
TRANSFER FROM CONSOLIDATED Sinking Fund, to be paid or			and 						150,000		
Total Receipts		•••				•••			3,003,362	7	3
BALANCE ON 30TH JUNE, 1873, Cash in the Public Account Advances unaccounted for— Colonial				 41,172	9 9	152,977	7	0			
Elausiam.				1,273		42,446	5	7	195,423	12	7
								á	3,198,785		

DISBURSEMENTS.

<u></u>				
	ł			
A	ı			
ANNUAL VOTES.	- 1			
Public Works,—				
Vote No. 71—				
Greymouth Protective Works	}	308 3 1		
Expenditure in excess of Appropriation transferre	d to			
Unauthorized		0 11 7		
C Hauthorizou	• • • • •		307 11 6	
	- 1		307 11 0	•
TT . TT	- 1			
Vote No. 72—	- 1			
Interest and Sinking Fund—	- 1			
Amount transferred to Consolidated Fund, to				
vide for Interest and Sinking Fund on Ca	pital			
employed on Works not yet completed	•••	.,,	75,000 0 0	
• •				
	- 1			
Vote No. 73—	1			
Public Works Department	i			
Salaries, 1 July, 1873, to 30 June, 1874	- 1	8,419 6 0		
			İ	
Travelling Expenses,	•••	66 13 0		
Instruments	••••	566 4 6		
Contingencies	[1,958 19 4		
	ļ.		11,011 2 10	
	- 1		· ·	
Vote No. 74—				
Store Department—				
Salaries, 1st July, 1873, to 30 June, 1874		549 3 4		
Expenditure in excess of Appropriation to		020 0 3		
	- 1	41 13 4		
ferred to Unauthorized	•••	41 10 4	F07 70 0	
	-		507 1 0 0	
	- 1		1	
Vote No. 75—	- 1			
Roads, North Island—	- 1			
Engineers, Surveyors, and Others—	- [
 Salaries and Allowances, 1 July, 1873, t 	0 30			
June, 1874	l		7,372 0 2	
· · · · · · · · · · · · · · · · · · ·			,,	
	- }			
Vata No. 76	- 1			
Vote No. 76-	i			
Roads, Middle Island—	- 1			
Engineers, Surveyors, and Others				
Salaries and Allowances, 1 July, 1873, t	io 30			
June, 1874		589 7 10		
Contingencies		10 3 0		
- · · · · · · · · · · · · · · · · · · ·	1.		599 10 10	
	- 1			
Vote No. 77—	1		}	
Railways, North Island—				
Theires Surreyes and Others	- 1			
Engineers, Surveyors, and Others—	أموما			
Salaries and Allowances, 1 July, 1873,		0.000 10.0		
June, 1874	•••	6,280 13 6		
Travelling Expenses		106 3 6		1
Contingencies		38 14 6		
<u> </u>	ì		6,425 11 6	
	l			
Carried forward			101,223 6 1 0	
		•••	,	•••
				i

DISBURSEMENTS—continued.

			·
·	£ s. d.	£ s. d.	£ s. d.
Brought forward	•••	101,223 6 10	
Public Works—continued.			
Vote No. 78—			
Railways, Middle Island— Engineers, Surveyors, and Others—	•		
Salaries and Allowances, 1 July, 1873, to 30			
June, 1874	11,730 10 4		
Travelling Expenses	920 11 2		
Contingencies	1,244 9 9	13,895 11 3	
Vote No. 79—		10,000 11 0	
Land Purchase Officers—			
Salaries and Allowances, 1 July, 1873, to 30 June,		1 110 1 0	
1874	•••	1,113 1 8	
Vote No. 80—			
Water Races—			
Engineers, Surveyors, and Others—			
Salaries and Allowances, 1 July, 1873, to 30 June, 1874		1,147 9 6	· ·
bune, 10/1	•••	1,14, 5 0	
Vote No. 81—			
Agent-General's Department, London—	001 10 10		
Salaries, 1 April, 1873, to 28 February, 1874 Contingencies, Telegrams, &c	331 18 10 1,172 6 7		
Contingencies, relegiams, acc	1,112 0 1		
	1,504 5 5		l
Expenditure in Excess of Appropriation, trans-	100 -		
ferred to Unauthorized	129 5 5	1 975 0 0	
		1,375 0 0	
		118,754 9 3	
Immigration,—		,	
Vote No. 82— Agent-General's Department, London—			
Salaries, Rent, Telegrams, Advertising, and Con-		,	}
tingencies, 1 April, 1873, to 28 February, 1874	8,824 6 4		
Expenditure in Excess of Appropriation trans-			
ferred to Unauthorized	3,669 6 4		İ
	5,155 0 0		.
Vote No. 83—	0,100 0	i	İ
Retrospective Immigration, &c.—			
Otago £2,929 3 2 Contracts for Barracks 200 0 0		-	
Contracts for Barracks 200 0 0	3,129 3 2		
	-,	•	
Vote No. 84—			
Introduction and Location of Immigrants— Passages of Immigrants from			
Europe, &c £166,023 10 3			
Expenses of House Agency, &c. 2,545 15 11			
Gratuities to Ships' Officers, &c. 15,246 2 2 Barracks, &c. 7815 4 8			·
Barracks, &c 7,815 4 8 Salaries and Travelling Expenses			
of Immigration Officers 828 6 2			
Refunds of Passage Money 2,925 0 0			, 1
Passages, Carriage, &c., in the			
Colony 5,856 14 1 Printing and Advertising 1,235 15 1			· i
Clothing, Rations, and other			
Supplies 9,678 4 2			
Medical Attendance, &c 1,405 16 4			
New Zealand Handbook 136 15 0 Surveys of Special Settlements 879 14 2			
Telegrams 675 14 11			
Miscellaneous 931 15 2			
	216,184 8 1		
Vote No. 85			
Chief Office—	•		
Salaries, 1 July, 1873, to 30 June, 1874	1,419 5 8		
• Vote No. 86—			
Auckland—			
Salaries, 1 July, 1873, to 30 June,			
1874 £320 5 0			
Fencing, &c., Quarantine Station 5 6 6	325 11 6	!	
	920 II 0		
Vote No. 88—		•	j
Hawke's Bay—	900 0 -		- [
Salaries, 1 July, 1873, to 30 June, 1874	390 0 7		
Carried forward	226,603 9 0	118,754 9 3	
			<u> </u>

DISBURSEMENTS-continued.

77. 14.6. 1	£ 8. d.	£ s. d.	£ 8. d.
Brought forward IMMIGRATION—continued.	226,603 9 0	118,754 9 3	,,,
Vote No. 89—			
Wellington—			
Salaries, 1 July, 1873, to 30 June, 1874 £519 3 4 Additions to Quarantine Barracks 1,939 19 8			
Repairs to Immigration Barracks 4 4 6			,
<u> </u>			
£2,463 7 6			·
Expenditure in Excess of Appro- priation, transferred to Unauthor-			Ì
ized £458 9 6		·.	·
Vote No. 90-	2,004 18 0		
Nelson—			
Salaries, 1 April, 1873, to 30 June, 1874 £31 5 0			
Expenditure in Excess of Appro-			
priation, transferred to Unauthor-			
ized 650	25 0 0		
Vote No. 91—	25 0 0		
Marlborough— Salaries, 1 July, 1873, to 30 June, 1874	35 0 0		
Vote No. 92—	35 0 0		•
Westland—	2 0		
Salaries, 1 July, 1873, to 30 June, 1874 Vote No. 93—	50 0 0		
Canterbury			
Salaries, 1 July, 1873, to 30			
June, 1874 £1,210 3 0 Additions to Quarantine Barracks 267 15 0			
•	1,477 18 0		
Vote No. 94—	, ·		
Otago— Salaries, 1 July, 1873, to 30			
June, 1874 £965 0 10	1		
Rebuilding Immigration Barracks 604 16 10			
Vote No. 95—	1,569 17 8		
Repairs to Immigration and Quarantine			
Barracks £1,043 1 0			
Expenditure in Excess of Appropriation, transferred to unauthorized 43 1 0			•
	1,000 0 0		
Vote No. 96—	-		
Contingencies, Travelling Expenses of Immigration Officers, and Clerical Assistance	947 15 10		
,	047 10 10		
Vote No. 97—			
Liabilities on Completion of Immigra- tion and Quarantine Barracks £2,508 19 4			
Expenditure in Excess of Appropriation,		٠	
transferred to Unauthorized 432 4 4	0.000.75.0		
Vote No. 98—	2,076 15 0		
Colonial Architect— Salary, 1 July, 1873, to 30 June, 1874	250 0 0		
		236,040 13 6	'
UNAUTHORIZED— Expenditure in Excess of Appropriation—			
Vote No. 71—			
Greymouth Protective Works £308 3 1 Amount Voted 307 11 6			
Amount voted 507 11 6	0 11 7		
Vote No. 74	-		ļ
Store Department £549 3 4 Amount Voted 507 10 0			
	41 13 4		
Vote No. 81—			
Agent-General's Department, London £1,504 5 5 Amount Voted 1,375 0 0			
, <u></u>	129 5 5		
Vote No. 82—			
Agent-General's Department London £8,824 6 4 A mount Voted 5,155 0 0	*		
•	3,669 6 4		
Vote No. 89—	-		
Immigration, Wellington £2,463 7 6 Amount Voted £1,995 0 0			
Credits as per Contra 9 18 0			
2,004 18 0	450 O O		
-	458 9 6		
Carried forward	4,299 6 2	354,795 2 9	•••

DISBURSEMENTS—continued.

						· · · · · · · · · · · · · · · · · · ·		,		
Provide A	C		£	s.		£	s. d.	£	s.	d.
Brought to UNAUTHORIZED—continued.	iorward	•••	4,299	6	2	354,795	2 9	I		
Expenditure in Excess of Appropriation—c	ontinued.									
Vote No. 90—								j		
Immigration, Nelson		5 0						1		
Amount Voted	25	0 0	c	5	•					
Vote No. 95—			6	Э	U			1		
Repairs to Immigration and Quar-						ŀ		1		
antine Barracks	£1,043							1		
Amount Voted	1,000	0 0	40		^	ļ		ļ		
Vote No. 97—			43	1	U	İ		1		
Liabilities on Completion of Immi-						1		1		
gration and Quarantine Barracks	£2,508									
Amount Voted	2,076	15 0	400		4	Ì				
			404	4	<u>4</u>	4,780	16 6			
Total Annual Votes	•••					2,700	10 0	359,575	19	3
						1				
RAILWAYS,— North Island—						}				
Auckland—						ļ				
	£22,194	6 1	İ			1				
	128,686									
Mercer to Newcastle Newcastle Southward	15,519	$\begin{array}{ccc} 9 & 1 \\ 0 & 4 \end{array}$						ł		
Newcastle Southward	154	0 4	166,532	14	3					
Hawke's Bay—			100,002		J	1				
Napier to Waipukurau		•••	46,303	9	2					
Taranaki—			00 515	10	_	Ì		1		
Waitara to Patea Wellington—	•••	•••	23,745	18	9					
Patea to Wanganui	£482	16 2				}				
Wanganui to Manawatu	22,214									
Wellington to Masterton	78,180	1 10	100 050	10	_]		1		
			100,876	19	3	337,459	1 5			
Middle Island						357, 405	1 0	1		
Nelson—						1				
Nelson to Foxhill	£34,356	15 5								
Foxhill to Brunner, under section 16 of "The Railways Act, 1873"	2,283	16 8				1		1		
Brunner to Greymouth	33,971					1		ŀ		
Nelson South-west Gold Fields										
Roads	19,784									
Westport to Mount Rochfort	1,126	3 2	91,522	9 .	11	1				
			02,022	٠.		ł				
Marlborough—						1		1		
Picton to Blenheim	•••		40,287	3	1	1		Ì		
Canterbury Kowai to Addington	£47, 141	18 1				ł		1		
Selwyn to Rakaia	7,638									
Rakaia to Ashburton	39,570					Į.		ĺ		
Ashburton to Temuka Temuka to Timaru	11,713					1				
Timaru to Waitaki	31,505 915							j		
Hokitika to Malvern, under sec-	020					l				
tion 14 of "The Railways Act,								}		
1873"	468					ļ		1		
Canterbury Branch Lines Waitaki Bridge	148, 259 4, 372	17 10				1				
wantaki bridge			291,585	7	3	İ		ì		
TT 11 1							-			
Westland— Roads			90 609	10 1	ın	1				
Roads Otago—	**1	•••	29,602	TO.	LU	}				
Waitaki Bridge	£4,372	17 10				1				
Waitaka to Moeraki	52,249		,					1		
Moeraki to Dunedin	6,513		•							
Dunedin to Clutha Clutha to Mataura	104,970 729									
Mataura to Invercargill	63,734									
Tokomairiro to Lawrence	34,535	3 0								
Winton to Kingston	5,915]				
Dunedin to Port Chalmers	12,823	13 6	285,844	12 1	10					
						738,842	3 11			
General Railway Account—										
Railway Plant, Freight &c						65,839	5 3			
	s Act, 187	2"…					5 3 3 8			_
Railway Plant, Freight &c		' 2"		,			3 8	_	19	3

DISBURSEMENTS—continued.

RAILWATS - continued. Brought forward Working Expenses of Lines spensed for Traffic—Auckland to Onchurgs Railway 2636 2 5 6 Willington to the Hutt Railway 2636 2 5 6 Willington to the Hutt Railway 273 11 6 0	<u> </u>									1			1		
RALIWAYE—continued: Working Expenses of Lines opened for Traffic— Anchiand to Ochunga Salivay 2646 2 6 1,377 18 5 1,344,370 14 3 359,575 19 3 3 3 3 3 3 3 3 3 3						1	£	s.	d.				£	8.	d.
Working Expenses of Lines opened for Traffic—Foten to Falmerton Trammary			\mathbf{Br}	ought i	forward										
Foxion to Palmerston Trimway			nnam - I		æ.										
Anckland to Onehunga Railway					шс—		163	18	9						
## Wellington to the Hatt Railway 731 16 0 Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account IMMIGRATION					£646	2 5	100		,						
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account Cransferred hereto from Charges and Expense Account Cransferred hereto from Charges and Expense Account Cransferred hereto from Charges and Expense Account Cransferred hereto from Charges and Expense Account Cransferred hereto from Charges and Expense Account Cransferred hereto from Charges and Expense Account Cransferred hereto from Charges and Expense Account Cransferred hereto from Charges and Expense Account Cransferred hereto from Charges and Expense Account Cransferred hereto from Charges and Expense Account Cransferred hereto from Charges and Expense Account Cransferred hereto from Charges and Expense Account Cransferred hereto from Charges and Expense Account Cransferred hereto from Charges and Expense Account Cransferred hereto from Charges and Expense Account Cransferred hereto from Charges and Expense Account Cransferred hereto from Charges and Expense					731	16 0			_	ĺ					
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account IMMIGRATION, Grant to Road Boards Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account RADIS, North IMAND, Mark IMAND, 16,072 16 6 Bay of Plenty 2 2,4811 4 1 Walkato 16,672 16 6 Bay of Plenty 12,069 16 5 Proverty Bay 3,800 6 0 Taupo 4,851 8 8 Waith the Patea 12,069 16 5 Pates to Wanganui 10,031 8 3 Waith the Patea 12,069 16 5 Pates to Wanganui 10 Taupo, 17,547 1 0 Wanganui to Taupo, 17,547 1 0 Wanganui to Taupo 10,000 10 Water Surgery Of Gold FireDS,— General Charges Local C							1,377	18	5	1 541	17	9			
Transferred hereto from Charges and Expenses Account	Proportion of (Cost of R	aising th	is Div	ision of the	a Loan				1,041	11	4			
Account															
IMMORATION;	Account	•••	•••		•••	•				36,105	8	7		_	_
Grants to Road Boards Proportion of Cost of Raising this Division of the Loan transferred heroto from Charges and Expenses Account RADAS, NORTH LIAMN)— North of Auckland Walkato Bay of Plenty Poverty Bay Seventy-Mile Bush Seven	THERETOR												1,182,018	0	Q
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account		ards								50,000	0	0	1		
ROADS, NORTH ISLAND,— North of Auckland Walkato 15,072 16 6 Bay of Flesty 12,060 16 6 Bay of Flesty 12,060 16 6 Bay of Flesty 12,060 16 6 Bay of Flesty 12,060 16 6 Bay of Flesty 12,060 16 6 Bay of Flesty 12,060 16 6 Bay of Flesty 12,060 16 6 Bay of Flesty 12,060 16 6 Bay of Flesty 12,060 16 6 Bay of Flesty 12,060 16 6 Bay of Flesty 10,001 18 8 Walkit te Patea 12,534 10 0 7,281 1 1 Manawatu 10,001 18 8 Walkit te Patea 12,534 10 0 7,281 1 1 Manawatu 10,001 18 8 Walkit te Patea 12,534 10 0 7,221 1 8 Walkit te Patea 12,534 10 0 7,221 1 8 Walkit te Patea 12,540 10 0 1,076 4 4				Divisi	ion of the	Loan	•••			1	-				
Roads, North Islands North Canada North of Auckland No	transferred heret	o from (Charges	and E	xpenses A	ccount				18,052	14	4	00.050	٠,	
North of Auckland	ROADS NORTH TOTANT	0											68,052	14	4
Waikato							24.811	4	1						
Poverty Bay	Waikato		•••						6				1		
Tanpo			•••	•••	•••				_						
Seronty-Mile Bush	1 75 '									ļ					
Hawers to Waitara										1					
Pates to Wanganui	Hawera to Waitara						11,031	8	3						
Manawatu 17 may 2		•••													
Manawatu Tramway		• •••											ļ		
Wanganui to Taupo		y					7,347	1	0				! 		
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account	Wanganui to Taupo	ō	•••		•••	•••	1,976	4	4			_			
### WATER SUTPLY ON GOLD FIELDS,— General Charges — Auckland	Proportion of C	of Dat-	ing thi-	D:-:-	ion of 41-	. T.oom		_		145,469	9	2			
WATER SUPPLY ON GOLD FIELDS,— General Charges										7,221	1	8]		
General Charges 1.00al Charges 26,914 2 4 24 1.116 13 8 39,767 3 11 1.116 13 8 39,767 3 11 15,213 8 2 28,011 8 1 29,011 8 1 21,213 8 2 28,011 8 1 29,011 8 1			.=										152,690	10	10
Local Charges			ms,—								^				
Auckland		•••	•••	•••	•••	•••	•••			53	U	3	1		
Nelson	Auckland						26,914	2	4	Ì					
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account					•••										
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account	٠	•••	•••	•••	•••										
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account	Otago	•••	•••	•••	•••	•••	15,213	8	z	83.011	. 8	1			
### Transferred hereto from Charges and Expenses Account PUBCHASE OF LAND, NORTH ISLAND,— "Immigration and Public Works Loan Act, 1870"— Auckland	Proportion of Cost	of Rais	ing this	Divis	ion of the	Loan				00,011	. 0	•			
PURCHASE OF LAND, NOETH ISTAND,— "Immigration and Public Works Loan Act, 1870"— Auckland										5,415	16	3			
"Immigration and Public Works Loan Act, 1870"— Aukcland	Departure on Live	Nones I	ar										88,480	4	7
Auckland 228,042 14 9 Taranaki 12,586 17 1 Wellington 15,121 3 10 Hawke's Bay 821 19 2 Advance to Native Lands Acts Account, under section 7 of "The Appropriation Act, 1873" 6,000 0 0 Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account "Immigration and Public Works Loan Act, 1873"					t. 1870"—	_									
Wellington															
Hawke's Bay		•••	•••	• • •											
Advance to Native Lands Acts Account, under section 7 of "The Appropriation Act, 1873"															
Advance to Native Lands Acts Account, under section 7 of "The Appropriation Act, 1873"	i						56,572	14	10						
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account "Immigration and Public Works Loan Act, 1873"— General Charges	Advance to Native	Lands	Acts Ac	count,	under sec	ction 7				1					
### Talegraph Extension,— Telegraph Extension,— Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account Coal Propertion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account PAYMENTS under section 93 of "The Immigration and Public Works Act, 1870"	of "The Appropr	riation Ac	t, 1873 '	,,,		•••	6,000	0	0						
"Immigration and Public Works Loan Act, 1873"— General Charges							9 610	10	10				ŀ		
"Immigration and Public Works Loan Act, 1873"— General Charges	i mansiorred herew	o trojii O	narges a	Mu Lya	rhenses we	count		10	10	66,183	5	8			
Coal Properting Of Coat of Raising this Division of the Loan transferred hereto from Charges and Expenses Account UNAPPORTIONED.— Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account UNAPPORTIONED.— Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account UNAPPORTIONED.— Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account UNAPPORTIONED.— Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account Payments under section 93 of "The Immigration and Public Works Act, 1870"			orks Lo	an Act	t, 1873 "—	-									
Auckland	General Charge	es			•••		128	2	0	l			1		
Taranaki					£17 616	0.11									
Wellington															
Telegraph Extension,—	Wellington	n			4,115	3 5									
TRIEGRAPH EXTENSION,—	Hawke's I	вау	•••	•••	4,938	7 9	90 021	ĸ	9						
### TELEGRAPH Extension,— Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account Coal Prospecting							29,961	- Đ		30.089	7	3			
TRLEGRAPH EXTENSION,—									_				96,272	12	11
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account COAL PROSPECTING							•••			32,818	3	6			
COAL PROSPECTING	transferred hand	of Rais	ing this	Divisi	ion of the	Loan				1 694	14	10			
COAL PROSPECTING	transferred neret	o nom Cl	nerkes s	mu Lix	рецвез А.С	count	•••			1,024	14		34.442	18	4.
DEVELOPMENT OF COAL MINES			•••			•••	***								
Proportion of Cost of Raising this Division of the Loan transferred hereto from Charges and Expenses Account PAYMENTS under section 93 of "The Immigration and Public Works Act, 1870"		LL MINES	١	•••	•••					1			1,393	16	10
180 10 8 180 10 8		of Raisi	na thia	Divisi	ion of the	Tions									
PAYMENTS under section 93 of "The Immigration and Public Works Act, 1870"	transferred heret	o from C	harges	and Ex	$\mathbf{A}_{\mathbf{c}}$	count	***						180	10	8
Works Act, 1870"	PAYMENTS under secti	on 93 of	"The I	mmigr	ation and	Public				"					
Works Act, 1870"	Works Act, 1870"	•••	•••	•••	•••								1,288	15	5
Interest on Temporary Advances,—			" The I	mmigra	ation and	Public							1 975	Λ	Λ
Bank of New Zealand			ANCES.	- ***	•••	•••	•••			""			1,070	U	v
3,549 1 2 5	Bank of New Zeala	\mathbf{nd}			•••	•••	•••]		
	Bank of England	•••	•••	•••	•••	•••				1,208	3	3	0	,	3 P
Carried forward 1,990,332 0 7													3,549	1	ું 5
			C	arried	forward								1,990,332	0	7
	<u> </u>		J.			•••	•••			1					

DISBURSEMENTS-continued.

·	Bro	ught f	orward		£	s.	d.	£	₽.	ď.	£ 1,990,332	в. О	d. 7
REFUNDS OF STAMP DUTI	es,—												
Nelson	•••	•••	•••	•••	•••				•	0			
Canterbury	•••	•••	•••	•••	•••			38	8	4		_	
CHARGES AND EXPENSES	A CCOTINT -			l							50	8	4
Discount on Sales of D								14,829	0	0	1		
C					· • • •			2,369		3			
Commission and Broke			•••		•••			6,156		8			
Advertising, Printing,			•••		***			1,646		8	i		
											25,001	8	7
UNAUTHORIZED EXPENDIT	TURE,—			- 1							1		
Proportion of Cost of A	dditions to Pu	blic W	orks Office	в							359	1	0
TEMPORARY ADVANCE TO	NEW ZEALA	ND SE	TTLEMENTS	Acr							ļ		
ACCOUNT, under a	section 5 of	" The	Appropri	iation							1		
A . 40-011	***										5,000	0	0
TEMPORARY ADVANCES RI	EPAID,												
Bank of New Zealand	• • • •							400,000	0	0	1		
Bank of England								410,000	0	0	1		
-											810,000		
REDEMPTION OF SHORT I	ATED DEBENT	URES			•••			•••			100,000	0	0
				ì									
Tot	tal Disburseme	ents									2,930,742	18	6
	A						į				,		
Balance on 30th June, 1				i						_			
Cash in the Public Acc				• • • •				144,304	15	6			
Advances unaccounted	for (see staten	ient be	·low)-—	j				l					
	•••	• • •	•••		40,564								
Foreign	•••		•••		83,173	18	U		_				
				-			_	123,738	Б	10	000 040	4	
											268,043	Ţ	4
•											100 707	10	10
								ı		+	3,198,785	ТA	ΤÜ

STATEMENT of Advances Outstanding on 30th June, 1874, on Account of the Immigration and Public Works Loan, specifying the Items against which such Advances were issued.

						·				-	
D		1	£	8.	d.	£	8.	d.	£	8.	d.
BALANCES OF ADVANCES, 1873-74,					1	404					
Vote No. 84—Introduction of Immigrants		• • • •			- 1	431		9			
Vote No. 96—Immigration Contingencies	•••					12	6	0			
Railways—		i									
Mercer and Newcastle Railway	•••		•••			37	15	10			
Newcastle and Southwards	•••					_111		_			
Napier and Waipukurau	• • •	•••			- 1	644		0			
Waitara and Patea Railway		•••	• • •			627	7	9			
Patea and Wanganui Railway					- 1	260		0			
Wanganui and Manawatu Railway		•••				128	7	2			
Wellington and Masterton Railway	•••	• • •			- 1	476		8			
Nelson and Foxhill Railway		•••			- 1	208	_	0			
Westport and Mount Rochfort Railway						202		8			
Picton and Blenheim Railway			•••		Ì	4	8	8			
Ashburton and Temuka Railway						55	-	0			
Temuka and Timaru Railway						50		0			
Canterbury Branches			***			357	19	7			
Waitaki Bridge, Canterbury						75	0	0			
Waitaki Bridge, Otago						75		0			
Westland Roads	• • •				j	413	_	7			
Waitaki and Moeraki Railway					- 1	777		0			
Moeraki and Dunedin Railway					j	29	2	0			
Dunedin and Clutha Railway	•••				- 1	1,014		7			
Mataura and Invercargill Railway						143	12	4			
Tokomairiro and Lawrence Railway					- 1						
Winton and Kingston Railway					- 1	54	1	7			
Dunedin and Port Chalmers Railway					- 1	4	6	1			
Surveys of Proposed Lines-											
Under section 10, Railway Act, 1872			102	13	6						
Under section 14, Railway Act, 1873			25		0						
Under section 16, Railway Act, 1873			3	13	4						
						131	10	10			
Auckland and Mercer Working Account						944	18	0			
Wellington and Masterton Working Accou						10	0	0			
Roads, North Island			• • • • • • • • • • • • • • • • • • • •		- 1	7,663	15	9			
Water Supply on Gold Fields						7,145		8			
	•••										
Carried forward	ard				- 1	22,979	19	6			
041104 101					1	•					

STATEMENT of Advances Outstanding on 30th June, 1874, on Account of Immigration and Public Works Loan—continued.

		ought fo	rward		£	s.	d.	£ 21,979	s. 19	d. 6	£	8.	d.
BALANCES OF ADVANCES, 1873-		tinued.					i						
Purchase of Land North Isla		L- T	A -4 1070	,,			- 1	0 004	10	11			
"Immigration and Publ "Immigration and Pub	lie Wor	ks Loan	Act, 1070	2,,	•••		-	8,664	ΤO	11			
Auckland								5,328	14	2			
Wellington	•••			:::			į		18				
Taranaki				:::			1	317					
Hawke's Bay			•••		•••		- 1	2,000					
Telegraph Extension			•••		•••		- 1	•••					
Prospecting for Coal	•••		•••				i	394		-			
Development of Coal Mines	•••	•••	•••	•••	•••			300		0			
General Imprest Account	•••	•••	•••		•••			1,993	9	9	•		
Deduct Credit Balance—							ľ	41,025	13	10			
Auckland-Mercer Railw		•••			•••			461	6	0	.640 E64	Ħ	10
10	otal	***	•••	•••			1			_	£40,564	-7	10

JAMES C. GAVIN,

Treasury, 24th July, 1874.

Accountant to the Treasury.

REPORT.

In compliance with the provisions of the 17th section of "The Immigration and Public Works Loan Act, 1870," I have examined the separate account of the moneys raised under the above-mentioned Act, and of the expenditure thereof, during the year 1873-74, and find the same correctly stated, with the following exceptions:—

RECOVERIES UNDER VOTE No. 84.

The sum of £17,508 4s. 8d. includes receipts for allotments of land on which immigrants have been settled.* Explanation is necessary, as it does not appear why a vote for immigration purposes should be credited with receipts on account of the disposal of land.

Roads, North Island, £5,980 9s. 5d.

This receipt includes three sums, viz.:-

£82 1 10 52 15 0 84 2 9

which it is considered should be credited to Working Account of Foxton and Palmerston Tramway under the head of "Receipts from Lines open for Traffic."

27th August, 1874.

CHARLES KNIGHT, Commissioner of Audit.

By Authority: George Didsbury, Government Printer, Wellington.-1974.

Price 9d.]

^{*} The items are—N. Harland, £40; A. Jacobson, £10; P. Petersen, £15; G. Benson, £20; F. Frederichsen, £5: Total, £90.